

Received & Inspected

APR - 9 2012

FCC Mail Room

Robert D. Rice, President  
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March 28, 2012

Marlene H. Dortch, Secretary  
Federal Communications Commission  
Office of the Secretary  
445 12th Street, SW  
Washington, DC 20554

CC Docket No. 02-6

CC Docket No. 96-45

**"WAIVER REQUEST"**

**"FY2010 APPEAL"**

**APPLICANT:** Warren Consolidated School District  
**BEN:** 130851  
**FY2010 FORM 471:** 725505  
**FRN:** 1984148

**Contact:** Nick Pitrone  
**Title:** Director of Technology  
**Phone:** 586.698.4777  
**Fax:** 586.698.4171  
**Email:** npitrone@wcskids.net

This "waiver request" and "appeal" to the FCC, is written and submitted on behalf of Warren Consolidated School District (BEN: 130851). This "waiver request" and "appeal" is concerning the enclosed Universal Service Administrative Company, Schools and Libraries Division (USAC/SLD) Revised Funding Commitment Decision Letter (Rev FCDL) (Duplicate Letter) dated November 8, 2011 and received on March 7, 2012; wherein FRN 1984148 is denied for "Insufficient Documentation and DR1: Applicant has not provided sufficient documentation needed to determine the eligibility of the following items: Item 21 Attachment, costs for ineligible Pre-K and costs for closed entity" (Exhibit A)

two services to the USAC/SLD in a timely manner and should not be denied funds where strict adherence to the program rules is unfair, as it is in this case<sup>1</sup>.

Accordingly, Warren Consolidated School District and its representatives cordially ask that the FCC remand application Form 471 725505, FRN 198148 to the USAC/SLD for further review and "waive" the FCC appeal deadline 47 C.F.R. § 54.720(a) for this eligible FY2010 priority two service in this case and grant this "appeal" for the reasons set forth herein.

First, the USAC/SLD Program Integrity Assurance (PIA) reviewer erred in denying funds for FRN 198148 because their decision is based on an incorrect assumption that a cost allocation for Pre-K students and a closed entity are required even though these cost allocations are not required because this eligible priority two service is for the district's total number of K-12 students exclusively and does not apply to the number of open or closed entities. Whereas, the Form 471 725505 Item 21 Attachment, dated 02/11/2010, provided the necessary information for the USAC/SLD reviewer to conclude with reasonable certainty that FRN 198148 qualified for funding because it is eligible operating system software running on eligible equipment and has cost allocations for the actual ineligible dollar amounts **(Exhibit B)**. Furthermore, the USAC/SLD reviewer essentially based their decision on the district's non-response to a single email that was sent to the district's former technology director and improperly denied funding without reaching out to the authorized person identified on the Form 471 and sufficiently examining whether the Commission's rules were violated<sup>2</sup> **(Exhibit C)**.

Second, during a very short period of time, Warren Consolidated School District's newly appointed technology director acted in good faith and diligent while managing the district's entire IT department and FY2010 internal connection projects; and having limited experience with the E-rate program, completing FY2010 priority one FRN invoicing and responding to a second (PIA) reviewer's Program Quality Assurance (PQA) document requests, corresponding with a third (PIA) reviewer about a different FY2010 priority two Form 471 application with thirteen FRNs, responding to a fourth (PIA) reviewer's document requests for a FY2011 Form 471 application with five FRNs, and developing the FY2012 priority one procurement documents and

Third, due to the aforementioned circumstances and the information on the USAC/SLD website that is not updated and continues to show 01/11/11 as the date of the Form 471 725505 FCDL wherein FRN 198148 is "NOT FUNDED" (**Exhibit D**)<sup>3</sup>, Warren Consolidated School District's staff and representatives were unaware of the misdirected correspondence from the USAC/SLD until after the deadline to file an appeal had passed and the district's representative contacted the USAC/SLD by telephone (Case# 22-336862) to request a status update and subsequently a duplicate of the Rev FCDL with the adverse decision (**Exhibit A**).

Since Warren Consolidated School District's staff and representatives acted in good faith and diligent when complying with the FCC programmatic requirements for three funding years at one time, monitoring the status of each Form 471 application on the USAC/SLD website, and submitting this appeal within a reasonable time of discovering the oversight on March 7, 2012<sup>4</sup>, it would be unjust for the Commission to deny this "waiver request" and "appeal" for FY2010 Form 471 725505, FRN 198148. Moreover, this was an unintentional procedural mistake rather than an instance of waste, fraud or abuse, misuse of funds or intentional failure to adhere to programmatic requirements. Absent the extenuating circumstances and unintentional procedural mistake, this is a case where the district has consistently submitted a Form 471 application each year for this same priority two service and would otherwise be entitled to receive these E-rate funds for the second time only since the program began fourteen years ago because the FCC eliminated the priority two funding cap for FY2010.

Respectfully, and on behalf of Warren Consolidated School District, an expedited decision regarding this "waiver request" and "appeal" would be greatly appreciated.

Thank you for your consideration regarding this matter and for supporting Warren Consolidated School District and State of Michigan schools.

Sincerely,

A handwritten signature in black ink, appearing to read "Robert D. Rice".

Robert D. Rice, President  
Triple R Consultants

## LIST OF EXHIBITS

CC Docket No. 02-6

CC Docket No. 96-45

"WAIVER REQUEST"

"FY2010 APPEAL"

**Applicant:** WARREN CONSOLIDATED SCHOOL DISTRICT

**BEN:** 130851

**FY2010 Form 471:** 725505

**FRN** 1984148

- Exhibit A**     Revised Funding Commitment Decision Letter (Rev FCDL)  
                  (Duplicate Letter) dated November 8, 2011, received March 7, 2012,  
                  "Funding Commitment Decision: \$0.00 – Insufficient Documentation"
- Exhibit B**     Item 21 Attachment, Form 471 725505, FRN 1984148, dated 02/11/2010
- Exhibit C**     Email from USAC/SLD, dated October 12, 2011, retrieved March 15, 2012
- Exhibit D**     Display 471 Application Status from USAC/SLD website,  
                  retrieved March 7, 2012,  
                  FY2010 Data Download from USAC/SLD website, retrieved March 7, 2012  
                  FCDL (Duplicate Letter), dated 01/11/2011, retrieved March 7, 2012  
                  FY2010 Form 471 725505, FRN 1981418  
                  pg. 3, "\$0.00 – Srvc/Discnt will NOT be funded"



**Universal Service Administrative Company**  
Schools & Libraries Division

Revised Funding Commitment Decision Letter  
Funding Year 2010: (07/01/2010 - 06/30/2011)

November 8, 2011

Dan Milbeck  
WARREN CONS SCHOOL DISTRICT  
31300 ANITA DR  
WARREN, MI 48093-1646

**EXHIBIT A**

RE: Form 471 Application Number: 725505  
Billed Entity Number: 130851  
Applicant's Form Identifier: FY10-471-2

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has completed its review of your request.

The Report that follows this Revised Funding Commitment Decision Letter (RFCDL) provides you with the dollar value and other details of the funding commitments made for the Form 471 identified above. This Report may have been updated to reflect the new total amount of discount for a funding request. A decision in this Revised Funding Commitment Decision Letter (RFCDL) supersedes a decision in the FCDEL you may have received for the Funding Request Number(s) (FRN) in the Funding Commitment Report (Report) that follows this letter. An explanation of the items in the Report is in the "Guide to USAC Letter Reports" posted in the Reference Area of our website.

If FCC Form 486, Receipt of Service Confirmation Form, has not already been submitted, applicants should use THIS updated information when completing the Form 486.

We are also sending this information to the service provider(s) identified in the Report.

**NEXT STEPS**

- Work with your service provider(s) to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA requirements
- File and certify Form(s) 486 if not already submitted
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity applicant) - as products and services are being delivered and billed

**IMPLEMENTATION TIMEFRAME**

installed, you must extend the contract and report the new contract expiration date using an FCC Form 500, Adjustment to Funding Commitment and Modification of Receipt of Service Confirmation Form, before invoicing USAC.

Keep the Form 486 deadline in mind. If some funding was approved on an FRN in your original FCDL, use the date of the original FCDL to determine your Form 486 deadline. If a new FRN was created for this Report or no funding was approved on an FRN in your original FCDL but funding has been approved in this letter, use the date in this RFCDL to determine your Form 486 deadline. Form 486 must be received or postmarked no later than 120 days after the Service Start Date reported in the Form 486, or 120 days after the date of the FCDL that approves funding, whichever is later, to receive discounts retroactively to the Service Start Date.

#### TO APPEAL THIS DECISION:

You have the option of filing an appeal with USAC or directly with the Federal Communications Commission (FCC).

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the decision letter and the decision you are appealing:
  - appellant name
  - applicant and service provider names, if different than appellant
  - applicant BEN and Service Provider Identification Number (SPIN)
  - Form 471 Application Number 725505 as assigned by USAC
  - Funding Request Number(s) (FRNs) you are appealing if provided in the letter
  - Funding Year 2010 Revised FCDL AND
  - the exact text or the decision that you are appealing.
3. Please keep your letter to the point and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are a service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email your appeal to [appeals@sl.universalservice.org](mailto:appeals@sl.universalservice.org). USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to us by fax, fax your appeal to (973) 599-6542.

To submit your appeal to us on paper, send your appeal to:

Letter of Appeal  
Schools and Libraries Division - Correspondence Unit  
30 Lanidex Plaza West  
PO Box 685  
Parsippany, NJ 07054-0685

"Appeals Procedure" posted on our website.

#### OBLIGATION TO PAY NON-DISCOUNT PORTION

Applicants are required to pay the non-discount portion of the cost of the products and/or services to their service provider(s). Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If USAC is being billed via the FCC Form 474, the service provider must bill the applicant at the same time it bills USAC. If USAC is being billed via the FCC Form 472, the applicant pays the service provider in full (the non-discount plus discount portion) and then seeks reimbursement from USAC. If you are using a trade-in as part of your non-discount portion, please refer to our website for more information.

#### NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Universal Service Support Mechanism. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect erroneously disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division  
Universal Service Administrative Company

FUNDING COMMITMENT REPORT  
Billed Entity Name: WARREN CONS SCHOOL DISTRICT  
BEN: 130851  
Funding Year: 2010

Form 471 Application Number: 725505  
Funding Request Number: 1984148  
Funding Status: Not Funded  
Category of Service: INTERNAL CONNECTIONS  
Form 470 Application Number: 872110000789051  
SPIN: 143004863  
Service Provider Name: Novell, Inc.  
Contract Number: 57353  
Billing Account Number: N/A  
Service Start Date: 07/01/2010  
Contract Expiration Date: 06/30/2011  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$33,027.83  
Pre-discount Amount: \$33,027.83  
Discount Percentage Approved by the SLD: N/A

Funding Commitment Decision: \$0.00 - Insufficient documentation.  
Funding Commitment Decision Explanation: DR1: Applicant has not provided  
sufficient documentation needed to determine the eligibility of the following items:  
Item 21 Attachment, costs for ineligible Pre-K, and costs for closed entity.

Revised FCDL Date: 11/08/2011  
Appeal Wave Number: A23  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2012

Consultant Name:  
Consultant Number (CRN):  
Consultant Employer:



USAC

EXHIBIT B

**Item 21 Attachment****Internal Connections - Funding Year 2010****Applicant Details**

<b>Applicant Name</b>	WARREN CONS SCHOOL DISTRICT
<b>Billed Entity Number</b>	130851
<b>Form 471 Application Number</b>	725505
<b>Funding Request Number</b>	1984148
<b>Service Provider</b>	Novell, Inc.
<b>Attachment Number</b>	C1
<b>Narrative description of this Funding Request</b>	Novell NetWare, ZENworks for desktops, BorderManager and GroupWise for a minimum of (15653) students.
<b>Location of components</b>	

Make	Model	Product SKU	Line Total
1 Novell	Netware		\$33,027.83
Total:			\$33,027.83
Funding Requested on 471:			\$33,027.83

Further  
Information**Non-Recurring Charges: \$44,611.05 Ineligible Non-Recurring Charges: -  
\$11,583.22 Annual Pre-Discount Amount: \$33,027.83**

Date Submitted

2/11/2010 8:36:30 AM

## EXHIBIT C

>>> Dan Milbeck 10/12/2011 12:30 PM >>>

I have retired from WCS. Nobody checks this mailbox. Please contact the help desk at 586-825-2400 option-1 x11111

>>> [REDACTED] <[REDACTED]> 10/12/11 12:30 >>>

Response Due Date: Oct. 27, 2011

The Program Integrity Assurance (PIA) team is in the process of reviewing all Funding Year 2010 Form 471 Applications to ensure that they are in compliance with the rules of the Universal Service program. We are currently in the process of reviewing your Funding Year 2010 Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below.

I. Based on the documentation provided, it appears that FRN 1984148 is a request that includes Priority 2 services to multiple non-instructional facilities. Therefore, please provide a Yes or No response to the following question:

Are the Internal Connections and/or Basic Maintenance in the non-instructional facility essential for the effective transport of data and information to an instructional building of a school or to a non-administrative building of a library? ☐ Yes ☐ No

(Note: Your response should be based on the amount of funds you are requesting, which may be after cost-allocation has taken place. For example, a school could identify the school portion of a combined church/school phone bill and identify that portion that is "used for school business by school employees.")

Also, please provide a configuration diagram of the requested products and services. The diagram should include the products and services requested, and all other components that are directly connected to the requested products and services.

If you applied for the same service during FY2009 and provided a network diagram. There is no need to submit the network diagram again. Please provide us with the form 471 application number and FRN number from FY2009.

II. Based upon review of your FY 2010 Form 471 application, app# 725505 FRN #1984148, FUHRMANN MIDDLE SCHOOL BEN# 55409 is cited on the Form 471 Block 4. According to our records, the entity is

\*If yes, you may remove the entity from the FRN or cancel the FRN. Please indicate how you would like to proceed. If the entity is to be removed, please supply a cost allocation.

\*If no, provide third party documentation, for example, documentation from a state education agency or a State Library, that indicates that the entity has been reactivated and its opening date. If you fail to provide third party verification, the FRN will be denied or modified.

III. Based on the documentation that you have provided, your FY2010 Form 471 application # 725505 FRN #1984148 includes a request for Internal Connections. However we were not able to determine the eligibility of your request.

Please provide vendor documentation, including a complete list of equipment, equipment quantities, and make and model number.

If any servers please see below.

IV. For your FY2010 Form 471 application # 725505 FRN #1984148 the documentation provided in the Item 21 Attachments was not sufficient to determine the eligibility of your request(s).

1. Please provide a description that indicates the uses for the requested server(s), including the make and model number if this information has not already been supplied.

2. Circle the function(s) of the requested servers. Include the percentage (if any) used for items (e) through (j), which are ineligible functions, so that they may be cost allocated to ensure funding is only requested for eligible uses.

- a. DHCP Server
- b. Domain name Server (DNS)
- c. E-Mail Server
- d. Proxy Server
- e. \_\_\_ % Application Server (e.g., providing application software to end users)
- f. \_\_\_ % Archive Server
- g. \_\_\_ % Database Server,
- h. \_\_\_ % Data Warehouse Server (including storage of non-email end user files)
- i. \_\_\_ % Caching Server
- j. \_\_\_ % Video Content Storage Server
- k. \_\_\_ % Print Server
- l. Remote Access Server (also called a Communications Server)

For any ineligible purposes, you may provide a cost allocation so that funding is only requested for the eligible portion.

For more information, please refer to the Eligible Services List at our website -

<http://www.usac.org/sl/tools/eligible-services-list.aspx>

See also "Cost Allocation for Products and Services" available at  
<http://www.usac.org/sl/applicants/step06/cost-allocation-guidelines-products-services.aspx>  
<<http://www.universalservice.org/sl/applicants/step06/cost-allocation-guidelines-products-services.aspx>>

V. Based upon review of your FY2010 Form 471 application, we were not able to validate your requested discount percentage of 71% for FUHRMANN MIDDLE SCHOOL & COMMUNITY HIGH SCHOOL. You may validate your requested discount percentage of 71%, by providing the appropriate documentation dated prior to or on February 19, 2010 (the FY2010 Form 471 window close date) listed in one of the following options.

Option 1. If the school participates in a National School Lunch Program (NSLP), please provide a signed copy (preferably by the Principal, Vice-Principal, Superintendent or chief school official, or Director of Food Services) of a Reimbursement Claim Form that the school sends to the state each month. Make sure that the following 3 items are identified:

- a. The Entity name
- b. The total number of students enrolled at the entity
- c. The total number of students eligible for Free/Reduced Lunch Program for the entity

If the school district fills out an aggregate claim form for the school district, also provide a signed letter from a school official (preferably the Superintendent or chief school official) that lists the enrollment and Free/Reduced information for each school in the district. The enrollment and Free/Reduced information provided in your letter should match the claim form.

Option 2. If the discount percentage was determined by information obtained from an income survey/application (National School (Free & Reduced) Lunch Application forms cannot be used as survey instruments), please provide the following information in writing on school letterhead signed by a school official (such as the Principal, Vice Principal, Superintendent or Director of Food Services):

name of the family and students, the size of the family and the income level of the family.

A signed certification that reads: "I certify that only those students who meet the Income Eligibility Guidelines of the National School Lunch Program have been included in Column 5 of Item 9a, of Block 4 of the Form 471."

Option 3 (non-public schools): If the discount percentage was determined by information obtained from a financial aid form, please provide the following information in writing on school letterhead signed by a school official (such as the Principal, Vice Principal, Superintendent or chief school official)

- a. Total number of students enrolled.
- b. A statement that confirms that "all students have access to financial aid forms".
- c. A statement that confirms that financial aid applicants are required to submit Federal Tax forms to document family income.
- d. A statement that confirms the number of students who meet the NSLP Income Guidelines.
- e. A statement that confirms the number and percentage of eligible students that supports the requested E-Rate discount level.
- f. A statement that confirms the school keeps all completed financial applications on file.

The school must submit one completed financial aid application, with personal information blackened out. The financial aid application must have been completed within two years of the of the fund year window close.

A signed certification that reads: "I certify that only those students who meet the Income Eligibility Guidelines of the National School Lunch Program have been included in Column 5 of Item 9a, of Block 4 of the Form 471."

Option 4: Provide a letter from your State Department of Education (on letterhead and signed) verifying the enrollment and the free and reduced figures are accurate.

Option 5: Provide a letter from the State Food/ Nutrition Service Authority officials (on letterhead and signed) verifying the enrollment and the free and reduced figures are accurate.

Option 6: If the discount was determined using a different method than what was identified above, please specify the survey method that was used and provide all relevant data.

VI. The entities listed below appear to be Pre-K facilities, and are included in a request for services on your FY2010 Form 471 application #725505. The entities are: SUSICK ELEMENTARY SCHOOL, WILKERSON ELEMENTARY SCHOOL, WILDE ELEMENTARY SCHOOL & HATHERLY ELEMENTARY SCHOOL.

2. Is the Pre-K facilities a separate facilities, or part of an elementary or secondary school?
3. Please provide the Pre-K enrollment (count) that is included in Block 4 of this Form 471.
4. Please provide the Pre-K students eligible (the count) for free and reduced lunch that are included in Block 4 of this Form 471.
5. Please provide a dollar cost allocation or percentage of total cost for the Pre-K students for each FRN.

Your response must include signature and title; or if responding via email, name and title.

For further information regarding Pre-K facilities, please refer to the USAC website at:  
<http://www.usac.org/sl/applicants/step01/non-traditional-K-12/>

It is important that we receive all of the information requested within 15 calendar days so we can complete our review. Failure to respond may result in a reduction or denial of funding. If you need additional time to prepare your response, please let me know as soon as possible.

Should you wish to cancel your Form 471 application(s), or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s). Include in any cancellation request the Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

Thank you for your cooperation and continued support of the Universal Service Program.

[REDACTED]  
[REDACTED] - Associate Manager

Program Integrity Assurance - (PIA)  
Schools & Libraries Division (SLD)  
Tel: (973) 581-5369  
Fax: (973) 599-6538  
\* Email: [REDACTED]  
<mailto:[REDACTED]>

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**Schools and Libraries Service Program  
Services Ordered and Certification Form 471  
Application Status Display**

**EXHIBIT D**

For an explanation of your Application Status, please scroll down to the Explanation table below.

**Billed Entity Number:  
130851**

**Funding Year: 2010**

Page 1 of 1

Form 471 Application Number	Applicant Form Identifier	Application Status
725504	FY10-471-1	FCDL Issued - 08/10/2010
725505	FY10-471-2	FCDL Issued - 01/11/2011
731304	FY10-471-3	FCDL Issued - 09/21/2011

Application Status	Explanation
Canceled	Your Form 471 has been canceled. No further action will be taken on this form.
Incomplete	Block 1 of your Form 471 has been successfully data entered. However, no further action will be taken on this form until it is completed and certified (whether online or on paper) and moves to Certified - In Window status.
Complete	THIS STATUS IS FOR ONLINE FILERS ONLY: You have clicked the "Submit" button to file your Form 471, but the Block 6 certification process (whether online or on paper) has not been completed.
Certified - In Window	Your Form 471 was successfully certified within the filing window for the Funding Year and is awaiting assignment for Initial Review.
Certified - Out of Window	Your Form 471 was certified outside of the filing window for the Funding Year.
Initial Review	Your Form 471 has been assigned for Initial Review and is being reviewed by Program Integrity Assurance (PIA) for compliance with program rules. All applications must receive both an Initial Review and a Final Review. NOTE: Your Form 471 may return to Initial Review status at any time before a Funding Commitment Decision Letter is issued.
Available for Final Review	Your Form 471 review has completed Initial Review and is awaiting assignment for Final Review. All applications must complete both an Initial Review and a Final Review.
Final Review	Your Form 471 has been assigned for Final Review. All applications must receive both an Initial Review and a Final Review. NOTE: Your Form 471 may return to Final Review status at any time before a Funding Commitment Decision Letter is issued.
Available for Quality Assurance	Your Form 471 has completed Final Review. Your Form 471 may be assigned for Quality Assurance Review. Quality Assurance Review verifies that the Initial Review and Final Review procedures were properly performed.

Awaiting Applicant Documentation	We have requested information or documentation and you have not responded to our latest inquiry. Please review our questions and provide the necessary information. Once we have obtained the necessary information, we will continue to process your Form 471.
Deferred	Your Form 471 is on hold. You were unavailable or you requested that PIA defer the Form 471 review during either our Summer or Winter deferral period. If you wish PIA to remove the hold and continue review, contact your PIA reviewer. If you don't know who your reviewer is, contact our Client Service Bureau at 1-888-203-8100.
FCDL Issued - 'xx/xx /xxxx'	We have issued a Funding Commitment Decision Letter (FCDL) on the date indicated that references one or more Funding Requests from this Form 471. If more than one FCDL has been issued, the date indicated is the date of the most recent FCDL.

**Previous**

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BEN	SPIN	Service Provider Name	Commitment 486 SSD	Funding Yr	FCDL Date	Committed A/c	Comtd Total	Co Comtd	Comtd Commitment	Invoicing A/c	Total Authorized
STRICT	130851	143030766 Windstream Communic	FUNDED	7/1/2010	2010	8/10/2010	\$69,248.09	\$97,532.52	71	\$69,248.09	SPI \$55,751.04
STRICT	130851	143001727 Michigan Bell Telephon	FUNDED	7/1/2010	2010	8/10/2010	\$3,091.48	\$4,354.20	71	\$3,091.48	BEAR \$2,168.08
STRICT	130851	143000677 Verizon Wireless	FUNDED	7/1/2010	2010	8/10/2010	\$11,159.84	\$15,718.08	71	\$11,159.84	BEAR \$3,903.62
STRICT	130851	143005695 Sprint Communications	FUNDED	7/1/2010	2010	8/10/2010	\$6,577.61	\$9,264.24	71	\$6,577.61	SPI \$6,577.61
STRICT	130851	143018525 USA Mobility Wireless,	FUNDED	7/1/2010	2010	8/10/2010	\$2,764.14	\$3,893.16	71	\$2,764.14	BEAR \$2,764.14
STRICT	130851	143004863 Novell, Inc.	NOT FUNDED	2010	1/11/2011	\$0.00	\$0.00	71	\$0.00	NOT SET	
STRICT	130851	143004987 AmeriNet of Michigan,	FUNDED	7/1/2010	2010	9/21/2011	\$30,860.06	\$38,575.07	80	\$30,860.06	NOT SET
STRICT	130851	143004987 AmeriNet of Michigan,	FUNDED	7/1/2010	2010	9/21/2011	\$45,234.26	\$56,542.82	80	\$45,234.26	NOT SET
STRICT	130851	143004987 AmeriNet of Michigan,	FUNDED	7/1/2010	2010	9/21/2011	\$47,660.23	\$59,575.29	80	\$47,660.23	NOT SET
STRICT	130851	143004987 AmeriNet of Michigan,	FUNDED	7/1/2010	2010	9/21/2011	\$45,234.26	\$56,542.82	80	\$45,234.26	NOT SET
STRICT	130851	143004987 AmeriNet of Michigan,	FUNDED	7/1/2010	2010	9/21/2011	\$32,318.78	\$40,398.48	80	\$32,318.78	NOT SET
STRICT	130851	143004987 AmeriNet of Michigan,	FUNDED	7/1/2010	2010	9/21/2011	\$80,142.46	\$37,678.08	80	\$30,142.46	NOT SET
STRICT	130851	143004987 AmeriNet of Michigan,	FUNDED	7/1/2010	2010	9/21/2011	\$27,057.65	\$33,822.06	80	\$27,057.65	NOT SET
STRICT	130851	143004987 AmeriNet of Michigan,	FUNDED	7/1/2010	2010	9/21/2011	\$28,416.58	\$35,520.72	80	\$28,416.58	NOT SET
STRICT	130851	143004987 AmeriNet of Michigan,	FUNDED	7/1/2010	2010	9/21/2011	\$29,181.62	\$36,477.02	80	\$29,181.62	NOT SET
STRICT	130851	143004987 AmeriNet of Michigan,	FUNDED	7/1/2010	2010	9/21/2011	\$30,312.77	\$37,890.96	80	\$30,312.77	NOT SET
STRICT	130851	143004987 AmeriNet of Michigan,	FUNDED	7/1/2010	2010	9/21/2011	\$108,029.75	\$133,037.19	80	\$108,029.75	NOT SET
STRICT	130851	143004987 AmeriNet of Michigan,	FUNDED	7/1/2010	2010	9/21/2011	\$31,637.77	\$39,547.21	80	\$31,637.77	NOT SET
STRICT	130851	143004987 AmeriNet of Michigan,	FUNDED	7/1/2010	2010	9/21/2011	\$95,614.10	\$119,517.62	80	\$95,614.10	NOT SET

USAC/SLD Data Download

FUNDING COMMITMENT REPORT  
Billed Entity Name: WARREN CONS SCHOOL DISTRICT  
BEN: 130851  
Funding Year: 2010

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 725505  
Funding Request Number: 1984148  
Funding Status: Not Funded  
Category of Service: Internal Connections  
Form 470 Application Number: 872110000789051  
SPIN: 143004863  
Service Provider Name: Novell, Inc.  
Contract Number: 57353  
Billing Account Number: N/A  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2010  
Service End Date: N/A  
Contract Award Date: 02/04/2010  
Contract Expiration Date: 06/30/2011  
Shared Worksheet Number: 1178548  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$33,027.83  
Pre-discount Amount: \$33,027.83  
Discount Percentage Approved by the USAC: 71%

Funding Commitment Decision: \$0.00 - Srvc/Discnt will NOT be funded  
Funding Commitment Decision Explanation: DR: Given Program demand, the funding cap will not provide for Internal Connections and/or Basic Maintenance of Internal Connections at your approved discount level to be funded. Please see <http://www.universalservice.org/sl/> for further details.

FCDL Date: 01/11/2011

Wave Number: 033

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011